



CAMPAIGN FINANCIAL DISCLOSURE REPORT
SUMMARY PAGE
(Please Print or Type)

C-2
Rev. 10/07

10 JUN 22 AM 9: 32

Section I

Name of Candidate or Political Committee and Chairperson: MARK PATTERSON
Office Sought (if candidate): STATE REP
Mailing Address: 10400 Overland #192
City and Zip: Boise 83709
Home Phone: 321-7004
Work Phone: 703-4294

Change of address for: Candidate or Political Committee [] Political Treasurer []

Section II

TYPE OF REPORT

This filing is an: [] Original [] Amendment
This report is for the period from 5/10/10 through 6/24/10

- [] 7 Day Pre-Primary Report
[X] 30 Day Post-Primary Report
[] October 10 Pre-General Report
[] 7 Day Pre-General Report
[] 30 Day Post-General Report
[] Annual Report
[] Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: [X] Yes [] No

Debt forgiven

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

[] I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

Table with 3 columns: Line Item, COLUMN I This Period, COLUMN II Calendar Year to Date. Includes entries for Cash on Hand, Beginning Cash Balance, Total Contributions, Subtotal, Total Expenditures, Ending Cash Balance, and Outstanding Debt to Date.

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To: Ben Ysursa, Secretary of State, PO Box 83720, Boise ID 83720-0080, Phone: (208) 334-2852, Fax: (208) 334-2282

I, Andrea Patterson, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

Signature of Andrea Patterson, Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee:

Total This Period

Contributions

①	Unitemized Contributions (\$50 and less)	# of Contributors <u> 0 </u>	+	\$	<u> 0 </u>
②	Itemized Contributions (Total of all Schedule A sheets)		+	\$	<u> 0 </u>
③	In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets)		+	\$	<u> 0 </u>
④	Loans (Total of all New Loan amounts from Schedule D sheets)		+	\$	<u> 0 </u>
⑤	Total Contributions (Transfer this figure to page 1, Section IV, Line 3)		=	\$	<u> 0 </u>

Expenditures

⑥	Unitemized Expenditures (less than \$25)	# of Expenditures <u> 0 </u>	+	\$	<u> 0 </u>
⑦	Itemized Expenditures (Total of all Schedule B sheets)		+	\$	3,334.58
⑧	In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets)		+	\$	<u> 0 </u>
⑨	Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets)		+	\$	2,972.90
⑩	Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets)		+	\$	<u> 0 </u>
⑪	Total Expenditures (Transfer this figure to page 1, Section IV, Line 5)		=	\$	6,307.48

Loans, Credit Cards and Debt

⑫	Outstanding Balance from previous reporting period		+	\$	6,307.48
⑬	New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets)		+	\$	<u> 0 </u>
⑭	New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets)		+	\$	<u> 0 </u>
⑮	Subtotal		=	\$	6,307.48
⑯	Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets)		-	\$	2,972.90
⑰	Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets)		-	\$	<u> 0 </u>
⑱	Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7)		=	\$	<u> 0 </u>

Pledged Contributions

⑲	Unitemized Pledged Contributions (\$50 and less)	# of Pledges <u> 0 </u>	+	\$	<u> 0 </u>
⑳	Itemized Pledged Contributions this Period (Total of all Schedule F sheets)		+	\$	<u> 0 </u>
㉑	Total Pledged Contributions this period		=	\$	<u> 0 </u>

Mark Patterson
State Rep 15-B

**SCHEDULE B
ITEMIZED EXPENDITURES**

Page 112 of

Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee:

Purpose Codes

- | | |
|---|--|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/13/10	1. Ace Hardware 6969 W. Overland Boise ID 83709 Yard sign Hardware	O	\$ 24.14
5/14/10	2. The Home Depot 1200 N. Milwaukee Boise ID 83705 Yard sign stakes	O	\$ 95.08
5/14/10	3. Auto Sort 7286 Airway Court Boise ID 83719-1025 mailing Bulk Rate	P	\$ 522.82
5/19/10	4. USPS - Five Mile Station 1350 S. Five Mile Boise ID 83709 stamps	P	\$ 47.52
5/20/10	5. USPS - Five Mile Station 1350 S. Five Mile Boise ID 83709 stamps	P	\$ 39.60
5/29/10	6. Wendy's Hamburgers 65 E. Eagle River St Eagle 83616 lunch	F	\$ 13.75
5/20/10	7. Alexander Clark Printing 10801 Emerald St Boise ID 83713 mailers	L	\$ 327.85
5/20/10	8. USPS - Five Mile Station 1350 S. Five Mile Boise ID 83709 stamps	P	\$ 39.60
5/20/10	9. Morgan Media Creation 909 N. 29th St Boise ID 83702 web-site	Z	\$ 438.01
5/20/10	10. UPS Store 10400 Overland Boise ID 83709 copying Flyers	L	\$ 271.36
Total This Page:			\$ 1,819.73

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

Mark PATERSON
state Rep 15-B

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page of

Name of Candidate or Committee:

Purpose Codes

- A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)
- B Broadcast Advertising (Radio, TV & Internet)
- C Contributions to Candidates & PAC's
- D Donations & Gifts
- E Event Expenses
- F Food & Refreshments
- G General Operational Expenses
- L Literature, Brochures, Printing
- M Management Services
- N Newspaper & Other Periodical Advertising
- O Other Advertising (Yard Signs, Buttons, etc.)
- P Postage
- S Surveys & Polls
- T Tickets (Events)
- U Utilities
- W Wages, Salaries, Benefits & Bonuses
- Y Petition Circulators
- Z Preparation & Production of Advertising

Date Spent	Full Name, Mailing Address and Zip Code of Recipient	Purpose Code	Cash or Check
5/20/10	1. Auto Sort 7286 Airway Ct. Boise ID 83719 <i>Mailing Bulk rate</i>	P	\$ 1,350. ⁷⁴
5/21/10	2. Cricket Cell 2032 E. Overland Rd #105 Boise ID 83742 <i>Campaign Cell</i>	U	\$ 54. ¹¹
5/21/10	3. TUP PO Box 45481 Boise ID 83711 <i>SPEAKING EVENT</i>	E	\$ 50. ⁰⁰
5/23/10	4. Rex Ramnell 3366 Idaho Falls 83401 <i>repayment for charges of Rex's Robo calling Account for my campaign</i>	U	\$ 60. ⁰⁰
___/___/___	5.		\$
___/___/___	6.		\$
___/___/___	7.		\$
___/___/___	8.		\$
___/___/___	9.		\$
___/___/___	10.		\$
Total This Page:			\$ 1,514. ⁸⁵

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once. **Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.**

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business)	Previous Balance of loan at the end of the last reporting period	New Loan amount received during this reporting period	Interest accrued during this reporting period	Repayments of Loan during this reporting period	Balance outstanding at the end of this reporting period
1. MARK PATTERSON 10400 OVERLAND #192 BOISE ID 83709	9,500 ⁰⁰	Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	0	Date: <u>5</u> / <u>13</u> / <u>11</u> Amount: <u> </u> \$ <u>2,972⁹⁰</u>	0 Debt Forgiving
2.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
3.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
4.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
5.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
6.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
7.		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>		Date: <u> </u> / <u> </u> / <u> </u> Amount: <u> </u> \$ <u> </u>	
	Previous	Received	Interest	Repayments	Ending Balance

Previous Total: \$ 9,500⁰⁰

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ ~~0~~

Interest Total: \$ ~~0~~

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 2,972⁹⁰

Ending Balance Total: \$ ~~0~~

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

Debt Forgiving